



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4) Summary Sheet

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

COMMITTEE INFORMATION

1. Full Name of Committee (as on *Statement of Organization*) ☐ Check if this is a new name

MARION COUNTY REPUBLICAN CENTRAL COMMITTEE

2. Acronym or Abbreviated Name (if any)

MCRCC

3. Committee Telephone Number

(**317**) **635-8881**

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

47 SOUTH PENNSYLVANIA STREET, SUITE 300

5. City, State, ZIP Code

INDIANAPOLIS, IN 46204

6. Party Affiliation (if applicable)

REPUBLICAN

CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

8. Party Affiliation or If Independent Candidate

9. Office Sought (Include district number, if any. **Not required for exploratory committee.**)

10. County of Residence

TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Nomination ☐ Other _____
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention
☐ Post-Convention

12. Reporting Period:

From: **4/9/2016**

Through: **10/14/2016**

COLUMN A
This Period

COLUMN B
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

21,771.38

14. Cash on hand and investments January 1, current year.

10,865.61

CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

187,366.64

293,921.00

15b. Unitemized

0.00

0.00

15c. Add lines 15a and 15b in both columns

SUBTOTAL

187,366.64

293,921.00

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

209,138.02

304,786.61

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

192,164.05

287,337.64

17b. Unitemized

1,401.47

1,876.47

17c. Add lines 17a and 17b in both columns

SUBTOTAL

193,565.52

289,214.11

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

15,572.50

15,572.50

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (use Schedule E)

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

TREASURER

Date

10/21/16

Signature of Candidate (if applicable)

Date

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

Mylan A. Eldredge

OCT 21 2016

FILED

10:47 AM '16



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State Form 4606 (R13/11-05)

Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

439

Draft - 2

| CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|--|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Sarah Hurdle Contributor's Occupation (if required): Other | Contribution: Direct | 70.00 | 61,670.00 | 05/02/2016 |
| | | | | Treasurer |
| Jim Gutting 9323 Timberline Court Indianapolis IN 46256 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 62,170.00 | 05/05/2016 |
| | | | | Treasurer |
| Charles Bolton Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 68,195.00 | 05/09/2016 |
| | | | | Treasurer |
| Ed Cahill 8148 Gwinnet Place Indianapolis IN 46250 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 68,695.00 | 05/09/2016 |
| | | | | Treasurer |
| Edward Adams 5757 Lowell Avenue Indianapolis IN 46219 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 68,795.00 | 05/09/2016 |
| | | | | Treasurer |

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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Gordon Smith 8311 Country Charm Drive Indianapolis IN 46234 Contributor's Occupation (if required): Other | Contribution: Direct | 50.00 | 68,845.00 | 05/09/2016 |
| | | | | Treasurer |
| Abigail Kuzma 5639 North Meridian Street Indianapolis IN 46208 Contributor's Occupation (if required): Other | Contribution: Direct | 200.00 | 69,045.00 | 05/13/2016 |
| | | | | Treasurer |
| Bryce Bennett Jr 6759 Thoroughbred Dr. Indianapolis IN 46278 Contributor's Occupation (if required): Other | Contribution: Direct | 250.00 | 70,295.00 | 05/13/2016 |
| | | | | Treasurer |
| Christy Cottey 1846 Delaney Drive Indianapolis IN 46217 Contributor's Occupation (if required): Other | Contribution: Direct | 250.00 | 70,545.00 | 05/13/2016 |
| | | | | Treasurer |
| Cindy Noe 5236 East 72nd Street Indianapolis IN 46250 Contributor's Occupation (if required): Other | Contribution: Direct | 150.00 | 70,695.00 | 05/13/2016 |
| | | | | Treasurer |



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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Denise Moe 392 Aspen Drive Carmel IN 46032 Contributor's Occupation (if required): Other | Contribution: Direct | 50.00 | 72,745.00 | 05/13/2016 |
| | | | | Treasurer |
| Janice McHenry 7641 Torbay Circle Indianapolis IN 46254 Contributor's Occupation (if required): Other | Contribution: Direct | 200.00 | 75,045.00 | 05/13/2016 |
| | | | | Treasurer |
| Joseph Goeller 6101 N. Sherman Drive Indianapolis IN 46220 Contributor's Occupation (if required): Other | Contribution: Direct | 200.00 | 75,245.00 | 05/13/2016 |
| | | | | Treasurer |
| Larry Hopkins P.O. Box 910 Fishers IN 46038 Contributor's Occupation (if required): Other | Contribution: Direct | 200.00 | 75,445.00 | 05/13/2016 |
| | | | | Treasurer |
| Megan Umlauf 610 Midnight Court Indianapolis IN 46239 Contributor's Occupation (if required): Other | Contribution: Direct | 50.00 | 75,495.00 | 05/13/2016 |
| | | | | Treasurer |



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|--|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Clayton Graham 7307 Camberwood Dr. Indianapolis IN 46268 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 83,095.00 | 05/23/2016 |
| | | | | Treasurer |
| Steven Jones 6851 Whitetail Woods Court Bargersville IN 46106 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 1,000.00 | 85,095.00 | 05/23/2016 |
| | | | | Treasurer |
| Bryce Bennett Jr 6759 Thoroughbred Dr. Indianapolis IN 46278 Contributor's Occupation (if required): Other | Contribution: Direct | 1,000.00 | 105,358.00 | 06/30/2016 |
| | | | | Treasurer |
| Clayton Graham 7307 Camberwood Dr. Indianapolis IN 46268 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 105,458.00 | 06/30/2016 |
| | | | | Treasurer |
| Jefferson Shreve 725 E. Markwood Ave Indianapolis IN 46227 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 1,000.00 | 106,658.00 | 06/30/2016 |
| | | | | Treasurer |



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| | | | | RECEIVED BY |
| Laura Brown 720 S. Rangeline Road, Apt 306 Carmel IN 46032 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 106,758.00 | 06/30/2016 |
| | | | | Treasurer |
| Lindsey Moss 601 Woodruff Place West Drive Indianapolis IN 46201 Contributor's Occupation (if required): Other | Contribution: Direct | 50.00 | 106,808.00 | 06/30/2016 |
| | | | | Treasurer |
| Matt Norris 18843 Stockton Drive Noblesville IN 46062 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 106,908.00 | 06/30/2016 |
| | | | | Treasurer |
| Ray Cox 10275 Summerlin Way Fishers IN 46037 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 107,008.00 | 06/30/2016 |
| | | | | Treasurer |
| Shannon Kiley 1408 Broadway Street, Apt. C Indianapolis IN 46202 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 107,108.00 | 06/30/2016 |
| | | | | Treasurer |



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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Tim Phelps 520 E. New York Street, Apt 4 Indianapolis IN 46202 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 107,208.00 | 06/30/2016 |
| | | | | Treasurer |
| Victoria Spartz Info Requested Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 107,308.00 | 06/30/2016 |
| | | | | Treasurer |
| Helen Marchal 8339 Galley Ct Indianapolis IN 46236 Contributor's Occupation (if required): Other | Contribution: Direct | 100.00 | 107,408.00 | 07/05/2016 |
| | | | | Treasurer |
| Aaron Dixon 5338 N. Pennsylvania Street Indianapolis IN 46220 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 108,408.00 | 07/07/2016 |
| | | | | Treasurer |
| Adam Arceneaux 1028 Pine Hill Carmel IN 46032 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 108,908.00 | 07/07/2016 |
| | | | | Treasurer |



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| | | | | RECEIVED BY |
| Dustin Dubois 12012 Kingfisher Indianapolis IN 46236 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 109,408.00 | 07/07/2016 |
| | | | | Treasurer |
| Kristine Camron 41 E. 49th Street Indianapolis IN 46205 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 110,908.00 | 07/07/2016 |
| | | | | Treasurer |
| Phillip Scaletta 7256 Tulip Treet Indianapolis IN 46256 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 111,408.00 | 07/07/2016 |
| | | | | Treasurer |
| Steve Hackman 4170 Creekside Pass Zionsville IN 46077 Contributor's Occupation (if required): Executive | Contribution: Direct | 500.00 | 111,908.00 | 07/07/2016 |
| | | | | Treasurer |
| Steve Humke 6710 Old Hunt Club Zionsville IN 46077 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 112,408.00 | 07/07/2016 |
| | | | | Treasurer |



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| | | | | RECEIVED BY |
| Thomas John 8130 Bounty Court Indianapolis IN 46236 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 112,908.00 | 07/07/2016 |
| | | | | Treasurer |
| P.E. MacAllister P.O. Box 1841 Indianapolis IN 46206 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 10,000.00 | 124,908.00 | 07/25/2016 |
| | | | | Treasurer |
| Aaron Dixon 5338 N. Pennsylvania Street Indianapolis IN 46220 Contributor's Occupation (if required): Other | Contribution: Direct | 350.00 | 130,914.02 | 08/03/2016 |
| | | | | Treasurer |
| David Carr 1940 Mulsane Zionsville IN 46077 Contributor's Occupation (if required): Other | Contribution: Direct | 650.00 | 131,564.02 | 08/03/2016 |
| | | | | Treasurer |
| Dustin Dubois 12012 Kingfisher Indianapolis IN 46236 Contributor's Occupation (if required): Other | Contribution: Direct | 150.00 | 131,714.02 | 08/03/2016 |
| | | | | Treasurer |



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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| James Petersen 11827 Sea Star Drive Indianapolis IN 46256 Contributor's Occupation (if required): Other | Contribution: Direct | 200.00 | 131,914.02 | 08/03/2016 |
| | | | | Treasurer |
| Mark Ford 6464 Holliday Drive Indianapolis IN 46260 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 1,000.00 | 132,914.02 | 08/03/2016 |
| | | | | Treasurer |
| Melissa Reese 6800 Dean Road Indianapolis IN 46220 Contributor's Occupation (if required): Other | Contribution: Direct | 650.00 | 133,564.02 | 08/03/2016 |
| | | | | Treasurer |
| Devin Anderson 10078 Summerlakes Drive Carmel IN 46032 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 2,000.00 | 136,064.02 | 08/04/2016 |
| | | | | Treasurer |
| Jim Gutting 9523 Timberline Court Indianapolis IN 46256 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 146,564.02 | 08/12/2016 |
| | | | | Treasurer |



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|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Rachel Doba 8022 Preservation Drive Indianapolis IN 46278 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 147,064.02 | 08/12/2016 |
| | | | | Treasurer |
| Bryce Bennett Jr 6759 Thoroughbred Dr. Indianapolis IN 46278 Contributor's Occupation (if required): Other | Contribution: Direct | 2,000.00 | 161,064.02 | 08/29/2016 |
| | | | | Treasurer |
| Jefferson Shreve 725 E. Markwood Ave Indianapolis IN 46227 Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 2,000.00 | 163,664.02 | 08/29/2016 |
| | | | | Treasurer |
| John Hammond 9323 Timberline Court Indianapolis IN 46256 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 164,164.02 | 08/29/2016 |
| | | | | Treasurer |
| Liz Keele 730 Williams Cove Drive Indianapolis IN 46260 Contributor's Occupation (if required): Other | Contribution: Direct | 500.00 | 164,664.02 | 08/29/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

439

Draft - 12

| CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|--|--|-----------------------------------|--|-----------------------------|
| | | | | RECEIVED BY |
| Mark Miles Contributor's Occupation (if required): Other - Executive | Contribution: Direct | 2,000.00 | 166,664.02 | 08/29/2016 Treasurer |
| Scott Kreider Contributor's Occupation (if required): Other | Contribution: Direct | 400.00 | 167,064.02 | 08/29/2016 Treasurer |
| Anita Hedrick 453 Midland Drive Danville IN 46122 Contributor's Occupation (if required): Other | Contribution: Direct | 20.00 | 173,584.02 | 09/12/2016 Treasurer |

TOTAL OF ALL PAGES OF A1:

34,240.00



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 13

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Anthem Blue Cross Blue Shield 220 Virginia Avenue Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 70,045.00 | 05/13/2016 |
| | | | | Treasurer |
| AT&T 240 North Meridian Street, Room 1804 Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 76,495.00 | 05/19/2016 |
| | | | | Treasurer |
| Travelers Property Casualty One Tower Square - 8MS Hartford CT 6183 | Contribution: Direct | 138.00 | 93,458.00 | 06/13/2016 |
| | | | | Treasurer |
| Integrated Distribution Services, Inc. 3100 Reeves Road Plainfield IN 46168 | Contribution: Direct | 2,000.00 | 114,908.00 | 07/15/2016 |
| | | | | Treasurer |
| Anthem Blue Cross Blue Shield 220 Virginia Avenue Indianapolis IN 46204 | Contribution: Direct | 42.83 | 173,626.85 | 09/12/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 14

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Philip Morris USA Inc. P.O. Box 26603 Richmond VA 23261 | Contribution: Direct | 500.00 | 184,226.85 | 10/03/2016 |
| | | | | Treasurer |

TOTAL OF ALL PAGES OF A2:

4,680.83



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.

Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 15

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Perry GOP PAC | Contribution: Direct | 500.00 | 67,670.00 | 05/05/2016 |
| | | | | Treasurer |
| Firefighters Local 416 748 Massachusetts Avenue Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 74,745.00 | 05/13/2016 |
| | | | | Treasurer |
| CHA Consulting PAC 300 S. Meridian Street Indianapolis IN 46225 | Contribution: Direct | 500.00 | 91,870.00 | 06/13/2016 |
| | | | | Treasurer |
| Free Enterprise PAC 3145 N. Dr Andrew Brown Avenue Indianapolis IN 46205 | Contribution: Direct | 400.00 | 93,858.00 | 06/17/2016 |
| | | | | Treasurer |
| Hoosier Beverage Association PAC Info Requested | Contribution: Direct | 500.00 | 99,358.00 | 06/23/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.

Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 16

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| The Power PAC IPL Co. 1 Monument Circle Indianapolis IN 46204 | Contribution: Direct | 1,500.00 | 168,564.02 | 08/29/2016 |
| | | | | Treasurer |

TOTAL OF ALL PAGES OF A4:

4,400.00



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 17

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Morgan County Republican Central Committee | Contribution: Direct | 1,500.00 | 1,500.00 | 04/19/2016 |
| | | | | Treasurer |
| Women In Neighborhood Service Info Requested | Contribution: Direct | 100.00 | 1,600.00 | 04/19/2016 |
| | | | | Treasurer |
| Marion County Republican Central Committee 47 S. Pennsylvania Street, Suite 300 Indianapolis IN 46204 | Contribution: Direct | 60,000.00 | 61,600.00 | 04/29/2016 |
| | | | | Treasurer |
| Pat Miller for State Senator 1041 Muessing Road Indianapolis IN 46239 | Contribution: Direct | 5,000.00 | 67,170.00 | 05/05/2016 |
| | | | | Treasurer |
| Women In Neighborhood Service Info Requested | Contribution: Direct | 25.00 | 67,695.00 | 05/05/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200, if regular party committee).

FILE NUMBER

439

Draft - 18

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|--|---------------------------------------|--------------------------------|-------------------------------------|---------------|
| | | | | RECEIVED BY |
| Young for State Senate 3520 Beeler Avenue Indianapolis IN 46224 | Contribution: Direct | 400.00 | 68,095.00 | 05/05/2016 |
| | | | | Treasurer |
| Committee to Elect Robert Behning 3315 South Tibbs Avenue Indianapolis IN 46221 | Contribution: Direct | 1,000.00 | 71,695.00 | 05/13/2016 |
| | | | | Treasurer |
| Committee to Elect Steve Collier 10105 Hermosa Drive Indianapolis IN 46236 | Contribution: Direct | 500.00 | 72,195.00 | 05/13/2016 |
| | | | | Treasurer |
| Cynthia Kirchhofer for State House 1208 Timbrook Ln Beech Grove In 46107 | Contribution: Direct | 500.00 | 72,695.00 | 05/13/2016 |
| | | | | Treasurer |
| DLZ Indiana LLC 2211 E. Jefferson Blvd. South Bend IN 46615 | Contribution: Direct | 1,000.00 | 73,745.00 | 05/13/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200, if regular party committee).

FILE NUMBER

439

Draft - 19

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Freeman for Indiana 8925 Southeastern Avenue Indianapolis IN 46239 | Contribution: Direct | 100.00 | 74,845.00 | 05/13/2016 |
| | | | | Treasurer |
| Committee to Elect Brian Bosma PO Box 122 Indianapolis IN 46206 | Contribution: Direct | 2,500.00 | 78,995.00 | 05/19/2016 |
| | | | | Treasurer |
| Franklin Township Republican Club 6730 S. Arlington Avenue Indianapolis IN 46237 | Contribution: Direct | 500.00 | 79,495.00 | 05/19/2016 |
| | | | | Treasurer |
| Kreig DeVault One Indiana Square, Suite 2800 Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 80,495.00 | 05/19/2016 |
| | | | | Treasurer |
| Kreig DeVault One Indiana Square, Suite 2800 Indianapolis IN 46204 | Contribution: Direct | 2,500.00 | 82,995.00 | 05/19/2016 |
| | | | | Treasurer |

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 20

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|--|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Friends of Susan Brooks 9425 North Meridian Street, Suite 237 Indianapolis IN 46260 | Contribution: Direct | 1,000.00 | 84,095.00 | 05/23/2016 |
| | | | | Treasurer |
| Certo for Judge Committee 966 Woodruff Place East Drive Indianapolis IN 46201 | Contribution: Direct | 250.00 | 85,345.00 | 06/01/2016 |
| | | | | Treasurer |
| Clark Quinn Moses Scott & Grahn 320 N. Meridian Street, Suite 1100 Indianapolis IN 46204 | Contribution: Direct | 5,000.00 | 90,345.00 | 06/01/2016 |
| | | | | Treasurer |
| Friends of Michael McQuillen P.O. Box 50022 Indianapolis IN 46250 | Contribution: Direct | 1,000.00 | 91,345.00 | 06/01/2016 |
| | | | | Treasurer |
| Women In Neighborhood Service Info Requested | Contribution: Direct | 25.00 | 91,370.00 | 06/01/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 21

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Friends of Michael McQuillen P.O. Box 50022 Indianapolis IN 46250 | Contribution: Direct | 1,450.00 | 93,320.00 | 06/13/2016 |
| | | | | Treasurer |
| Faegre Baker Daniels LLP 300 N. Meridian Street, Suite 2700 Indianapolis IN 46204 | Contribution: Direct | 5,000.00 | 98,858.00 | 06/23/2016 |
| | | | | Treasurer |
| Corydon Group 125 W. Market Street Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 100,358.00 | 06/28/2016 |
| | | | | Treasurer |
| Barnes & Thornburg 1 S. Meridian Street Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 101,358.00 | 06/30/2016 |
| | | | | Treasurer |
| Committee to Elect Bob Spear Judge 516 W. Edgewood Avenue Indianapolis IN 46217 | Contribution: Direct | 200.00 | 105,658.00 | 06/30/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 22

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| 19th Star State Solutions LLC 542 Lockerbie Street Indianapolis IN 46202 | Contribution: Direct | 500.00 | 107,908.00 | 07/07/2016 |
| | | | | Treasurer |
| Hathaway Strategies 303 N. Alabama, Suite 390 Indianapolis IN 46204 | Contribution: Direct | 1,000.00 | 110,408.00 | 07/07/2016 |
| | | | | Treasurer |
| KRG Finance LLC 47 S. Pennsylvania Street, Suite 1000 Indianapolis IN 46204 | Contribution: Direct | 5,000.00 | 129,908.00 | 07/28/2016 |
| | | | | Treasurer |
| Paycor 4811 Montgomery Road Cincinnati OH 45212 | Contribution: Direct | 274.80 | 130,182.80 | 08/01/2016 |
| | | | | Treasurer |
| Paycor 4811 Montgomery Road Cincinnati OH 45212 | Contribution: Direct | 381.22 | 130,564.02 | 08/01/2016 |
| | | | | Treasurer |

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 23

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Bose McKinney & Evans LLP 111 Monument Circle, Suite 2700 Indianapolis IN 46204 | Contribution: Direct | 3,000.00 | 104,358.00 | 06/30/2016 |
| | | | | Treasurer |
| MIBOR Realtor Association 1912 N. Meridian Street Indianapolis IN 46202 | Contribution: Direct | 500.00 | 134,064.02 | 08/03/2016 |
| | | | | Treasurer |
| Keystone Realty Group LLC 47 S. Pennsylvania Street, Suite 1000 Indianapolis IN 46204 | Contribution: Direct | 5,000.00 | 141,064.02 | 08/04/2016 |
| | | | | Treasurer |
| Bose McKinney & Evans LLP 111 Monument Circle, Suite 2700 Indianapolis IN 46204 | Contribution: Direct | 5,000.00 | 146,064.02 | 08/12/2016 |
| | | | | Treasurer |
| Friends of Michael McQuillen P.O. Box 50022 Indianapolis IN 46250 | Contribution: Direct | 2,000.00 | 149,064.02 | 08/24/2016 |
| | | | | Treasurer |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 24

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Ballard for Mayor | Contribution: Direct | 10,000.00 | 159,064.02 | 08/29/2016 |
| | | | | Treasurer |
| Friends for Scott Kreider 3614 Wild Ivy Court Indianapolis IN 46227 | Contribution: Direct | 600.00 | 161,664.02 | 08/29/2016 |
| | | | | Treasurer |
| Beam Longest and Neff LLC 8126 Castleton Road Indianapolis IN 46250 | Contribution: Direct | 5,000.00 | 173,564.02 | 09/07/2016 |
| | | | | Treasurer |
| Ginovus 9 Municipal Drive Fishers IN 46038 | Contribution: Direct | 2,000.00 | 175,626.85 | 09/12/2016 |
| | | | | Treasurer |
| Friends of Michael McQuillen P.O. Box 50022 Indianapolis IN 46250 | Contribution: Direct | 2,500.00 | 178,126.85 | 09/23/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 25

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Pat Miller for State Senator 1041 Muessing Road Indianapolis IN 46239 | Contribution: Direct | 2,000.00 | 180,126.85 | 09/23/2016 |
| | | | | Treasurer |
| Plews Shadley Racher & Braun 1346 N. Delaware Street Indianapolis IN 46202 | Contribution: Direct | 2,000.00 | 182,126.85 | 09/30/2016 |
| | | | | Treasurer |
| Altria Client Services LLC P.O. Box 85088 Richmond VA 23285 | Contribution: Direct | 500.00 | 182,626.85 | 10/03/2016 |
| | | | | Treasurer |
| Indiana Republican State Committee 101 W. Ohio Street, Suite 2200 Indianapolis IN 46204 | Contribution: Direct | 1,100.00 | 183,726.85 | 10/03/2016 |
| | | | | Treasurer |
| Riley Bennett & Egloff 141 E. Washington Street, 4th Floor Indianapolis IN 46204 | Contribution: Direct | 2,000.00 | 186,226.85 | 10/03/2016 |
| | | | | Treasurer |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

439

Draft - 26

| CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code) | TYPE OF CONTRIBUTION OR OTHER RECEIPT | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE RECEIVED |
|---|--|-----------------------------------|--|---------------|
| | | | | RECEIVED BY |
| Benesch, Friedlander, Coplan & Aronoff LLP One American Sq., Suite 2300 Indianapolis IN 46282 | Contribution: Direct | 450.00 | 186,676.85 | 10/14/2016 |
| | | | | Treasurer |
| Toby McClamroch Committee 3925 River Crossing Parkway, Suite 300 Indianapolis IN 46240 | Contribution: Direct | 689.79 | 187,366.64 | 10/14/2016 |
| | | | | Treasurer |

TOTAL OF ALL PAGES OF A5:

144,045.81



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 27

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 102.83 | 102.83 | 04/15/2016 |
| Code: Operations Front Runner Strategies | Other | Direct Purpose: Consulting | 2,061.53 | 2,164.36 | 04/15/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 2,403.26 | 04/15/2016 |
| Code: Advertising Harcourt Industries | Other | Direct Purpose: Yard Signs | 3,929.04 | 6,332.30 | 04/15/2016 |
| Code: Advertising Harcourt Industries | Other | Direct Purpose: Yard Signs | 525.37 | 6,857.67 | 04/15/2016 |
| Code: Operations Indiana Newspapers Inc. 307 N. Pennsylvania St. PO Box 145 Indianapolis IN 46206 | Other | Direct Purpose: Newspapers | 43.22 | 6,900.89 | 04/15/2016 |
| Code: Operations Indianapolis Business Journal | Other | Direct Purpose: Newspapers | 79.00 | 6,979.89 | 04/15/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 28

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Rebecca Wilson 1314 Kings Cove Court Indianapolis IN 46260 | Other | Direct Purpose: Consulting | 150.00 | 7,129.89 | 04/15/2016 |
| Code: Operations AT&T 240 North Meridian Street, Room 1804 | Other | Direct Purpose: Telephones | 344.00 | 7,473.89 | 04/18/2016 |
| Code: Operations Austin De Spirito Info Requested | Other | Direct Purpose: GOTV | 90.00 | 7,563.89 | 04/20/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 1,249.85 | 8,813.74 | 04/21/2016 |
| Code: Operations Andrew Vaughn Info Requested | Other | Direct Purpose: GOTV | 220.00 | 9,033.74 | 04/22/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 992.75 | 10,026.49 | 04/22/2016 |
| Code: Operations Emily Hoffer | Other | Direct Purpose: GOTV | 45.00 | 10,071.49 | 04/22/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 29

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Andrew Rehfeldt | Other | Direct Purpose: GOTV | 165.00 | 10,236.49 | 04/25/2016 |
| Code: Operations Austin De Spirito Info Requested | Other | Direct Purpose: GOTV | 100.00 | 10,336.49 | 04/25/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: GOTV | 75.00 | 10,411.49 | 04/25/2016 |
| Code: Operations Emily Hoffer | Other | Direct Purpose: GOTV | 50.00 | 10,461.49 | 04/25/2016 |
| Code: Operations Harcourt Industries | Other | Direct Purpose: Yard Signs | 256.16 | 10,717.65 | 04/25/2016 |
| Code: Operations HG Creative Partners 8148 Gwinnett Place Carmel IN 46250 | Other | Direct Purpose: Printed Materials | 6,072.39 | 16,790.04 | 04/25/2016 |
| Code: Operations Marissa Gladson | Other | Direct Purpose: GOTV | 50.00 | 16,840.04 | 04/25/2016 |

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)
Itemized Expenditures**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 30

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Zach Williams | Other | Direct Purpose: GOTV | 20.00 | 16,860.04 | 04/25/2016 |
| Code: Missing PNC Bank 155 East Market Street Indianapolis IN 46204 | Other | Direct Purpose: Bank Fee | 39.00 | 16,899.04 | 04/28/2016 |
| Code: Advertising HG Creative Partners 8148 Gwinnett Place Carmel IN 46250 | Other | Direct Purpose: Printed Materials | 32,022.40 | 48,921.44 | 05/02/2016 |
| Code: Advertising Pirya 144 2nd Street, 1st Floor San Francisco CA 94105 | Other | Direct Purpose: Bank Fee | 3.15 | 48,924.59 | 05/02/2016 |
| Code: Operations Sam Weller | Other | Direct Purpose: GOTV | 250.00 | 49,174.59 | 05/02/2016 |
| Code: Operations Andrew Rehfeldt | Other | Direct Purpose: GOTV | 330.00 | 49,504.59 | 05/04/2016 |
| Code: Operations Austin De Spirito Info Requested | Other | Direct Purpose: GOTV | 130.00 | 49,634.59 | 05/04/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 31

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 53.52 | 49,688.11 | 05/04/2016 |
| Code: Operations Elliot Dunbar | Other | Direct Purpose: GOTV | 185.00 | 49,873.11 | 05/04/2016 |
| Code: Operations Joshua Smith | Other | Direct Purpose: GOTV | 50.00 | 49,923.11 | 05/04/2016 |
| Code: Operations Matt Chambers | Other | Direct Purpose: GOTV | 110.00 | 50,033.11 | 05/04/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 1,249.85 | 51,282.96 | 05/04/2016 |
| Code: Operations Seth Durham | Other | Direct Purpose: GOTV | 30.00 | 51,312.96 | 05/04/2016 |
| Code: Operations Andrew Rehfeldt | Other | Direct Purpose: GOTV | 120.00 | 51,432.96 | 05/05/2016 |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
Itemized Expenditures**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 32

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Austin De Spirito Info Requested | Other | Direct Purpose: GOTV | 60.00 | 51,492.96 | 05/05/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 102.83 | 51,595.79 | 05/05/2016 |
| Code: Operations Denison Parking 121 E Maryland St. Indianapolis IN 46204 | Other | Direct Purpose: Parking | 930.00 | 52,525.79 | 05/05/2016 |
| Code: Operations Elliot Dunbar | Other | Direct Purpose: GOTV | 300.00 | 52,825.79 | 05/05/2016 |
| Code: Operations Elliot Dunbar | Other | Direct Purpose: GOTV | 176.56 | 53,002.35 | 05/05/2016 |
| Code: Operations Gibson TelData | Other | Direct Purpose: Network Repair | 229.00 | 53,231.35 | 05/05/2016 |
| Code: Operations HG Creative Partners 8148 Gwinnett Place Carmel IN 46250 | Other | Direct Purpose: Printed Materials | 6,702.39 | 59,933.74 | 05/05/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 33

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 5,000.00 | 64,933.74 | 05/05/2016 |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 425.49 | 65,359.23 | 05/05/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,355.34 | 99,903.08 | 06/14/2016 |
| Code: Advertising HG Creative Partners 8148 Gwinnett Place Carmel IN 46250 | Other | Direct Purpose: Printed Materials | 250.00 | 100,153.08 | 06/15/2016 |
| Code: Operations Emily Hofher | Other | Direct Purpose: Stipend | 320.00 | 100,473.08 | 06/17/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 911.41 | 101,384.49 | 06/24/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 107.43 | 101,491.92 | 06/24/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 34

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Beech Grove City Schools 5334 Hornet Avenue Indianapolis IN 46107 | Other | Direct Purpose: Chairman's Caucus | 440.00 | 101,931.92 | 06/28/2016 |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 425.49 | 102,357.41 | 06/28/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 2,796.09 | 105,153.50 | 06/28/2016 |
| Code: Operations Denison Parking 121 E Maryland St. Indianapolis IN 46204 | Other | Direct Purpose: Parking | 500.00 | 105,653.50 | 06/30/2016 |
| Code: Operations Emily Hoffer | Other | Direct Purpose: Stipend | 320.00 | 105,973.50 | 06/30/2016 |
| Code: Advertising Greater Indianapolis Republican Womens Committee | Other | Direct Purpose: Contribution | 250.00 | 106,223.50 | 06/30/2016 |
| Code: Operations 1360 P.O. Box 37046 Baltimore MD 21297 | Other | Direct Purpose: Voter Database | 1,000.00 | 107,223.50 | 06/30/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 35

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 5,000.00 | 112,223.50 | 06/30/2016 |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 1,845.00 | 114,068.50 | 06/30/2016 |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Reimbursement | 597.27 | 114,665.77 | 06/30/2016 |
| Code: Advertising Rebecca Wilson 1314 Kings Cove Court Indianapolis IN 46260 | Other | Direct Purpose: Consulting | 30.00 | 114,695.77 | 06/30/2016 |
| Code: Operations I360 P.O. Box 37046 Baltimore MD 21297 | Other | Direct Purpose: Voter Database | 500.00 | 115,195.77 | 07/03/2016 |
| Code: Operations AT&T 240 North Meridian Street, Room 1804 Indianapolis IN 46204 | Other | Direct Purpose: Telephones | 18.32 | 115,214.09 | 07/05/2016 |
| Code: Advertising Indiana Black Expo Inc. 3145 N. Meridian Street Indianapolis IN 46208 | Other | Direct Purpose: Booth Rental | 700.00 | 115,914.09 | 07/05/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 36

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 80.42 | 115,994.51 | 07/08/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Printing/Copying | 1,568.40 | 117,562.91 | 07/08/2016 |
| Code: Advertising Richard Green Company Inc. | Other | Direct Purpose: Popcorn | 126.22 | 117,689.13 | 07/08/2016 |
| Code: Operations EZ Park | Other | Direct Purpose: Parking | 60.00 | 117,749.13 | 07/11/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 2,796.09 | 120,545.22 | 07/12/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 131.00 | 120,676.22 | 07/15/2016 |
| Code: Advertising Indianapolis Firefighters Local 416 748 Massachusetts Ave. Indianapolis IN 46204 | Other | Direct Purpose: Contribution | 500.00 | 121,176.22 | 07/15/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 37

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Advertising Indy Chamber 111 Monument Circle, Suite 1950 Indianapolis IN 46204 | Other | Direct Purpose: Contribution | 504.00 | 121,680.22 | 07/15/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 56.65 | 121,736.87 | 07/20/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 121,975.77 | 07/20/2016 |
| Code: Operations Patrick O'Neill | Other | Direct Purpose: GOTV | 50.00 | 122,025.77 | 07/20/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 892.50 | 122,918.27 | 07/21/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Copier | 450.00 | 123,368.27 | 07/28/2016 |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 425.49 | 123,793.76 | 07/28/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 38

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,350.32 | 127,144.08 | 07/28/2016 |
| Code: Operations Pillar Majestic 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204 | | Direct Purpose: Rent | 7,124.29 | 134,268.37 | 07/28/2016 |
| Code: Advertising Beech Grove Promoters Club P.O. Box 132 Beech Grove IN 46107 | Other | Direct Purpose: Booth Rental | 110.00 | 134,378.37 | 08/01/2016 |
| Code: Advertising Broad Ripple Village Association 6323 Guilford Avenue Indianapolis IN 46220 | Other | Direct Purpose: Contribution | 150.00 | 134,528.37 | 08/01/2016 |
| Code: Operations EZ Park | Other | Direct Purpose: Parking | 120.00 | 134,648.37 | 08/01/2016 |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 5,000.00 | 139,648.37 | 08/03/2016 |
| Code: Advertising Wayne Township GOP Club 5007 W. 14th St. Indianapolis In 46224 | Other | Direct Purpose: Sponsorship | 100.00 | 139,748.37 | 08/03/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 39

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Pearl Swanigan | Other | Direct Purpose: GOTV | 200.00 | 65,559.23 | 05/05/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 62.10 | 139,810.47 | 08/05/2016 |
| Code: Operations Sam Weller | Other | Direct Purpose: GOTV | 120.00 | 65,679.23 | 05/05/2016 |
| Code: Operations Travelers Insurance Company One Tower Square - 8MS Hartford CT 6183 | Other | Direct Purpose: Insurance | 1,409.00 | 67,088.23 | 05/05/2016 |
| Code: Operations EZ Park | Other | Direct Purpose: Parking | 160.00 | 67,248.23 | 05/09/2016 |
| Code: Operations Pillar Majestic 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204 | | Direct Purpose: Rent | 6,267.29 | 73,515.52 | 05/09/2016 |
| Code: Operations Pillar Majestic 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204 | | Direct Purpose: Rent | 857.00 | 74,372.52 | 05/09/2016 |



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
Itemized Expenditures**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 40

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Fundraising Piryx 144 2nd Street, 1st Floor San Francisco CA 94105 | Other | Direct Purpose: Bank Fee | 33.75 | 74,406.27 | 05/09/2016 |
| Code: Operations Elliot Dunbar | Other | Direct Purpose: GOTV | 280.00 | 74,686.27 | 05/11/2016 |
| Code: Advertising Indy Pride Inc. | Other | Direct Purpose: Booth Rental | 300.00 | 74,986.27 | 05/11/2016 |
| Code: Operations Emily Hoffer | Other | Direct Purpose: Reimbursement | 220.00 | 75,206.27 | 05/13/2016 |
| Code: Fundraising Piryx 144 2nd Street, 1st Floor San Francisco CA 94105 | Other | Direct Purpose: Bank Fee | 13.50 | 75,219.77 | 05/13/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 1,249.85 | 76,469.62 | 05/17/2016 |
| Code: Operations Andrew Vaughn Info Requested | Other | Direct Purpose: Reimbursement | 162.64 | 76,632.26 | 05/18/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 41

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations AT&T 240 North Meridian Street, Room 1804 Indianapolis IN 46204 | Other | Direct Purpose: Telephones | 82.67 | 76,714.93 | 05/18/2016 |
| Code: Operations Complete Office Supply PO Box 501666 7209 E. 86th Street Indianapolis IN 46250 | Other | Direct Purpose: Office Supplies | 118.74 | 76,833.67 | 05/18/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 84.15 | 76,917.82 | 05/18/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 77,156.72 | 05/18/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Printing/Copying | 1,268.51 | 78,425.23 | 05/18/2016 |
| Code: Operations 1360 P.O. Box 37046 Baltimore MD 21297 | Other | Direct Purpose: Voter Database | 500.00 | 78,925.23 | 05/18/2016 |
| Code: Operations Indiana Newspapers Inc. 307 N. Pennsylvania St. PO Box 145 Indianapolis IN 46206 | Other | Direct Purpose: Newspapers | 36.00 | 78,961.23 | 05/18/2016 |

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE B)
Itemized Expenditures**

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 42

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations London Witte Group | Other | Direct Purpose: Tax Preparation | 766.25 | 79,727.48 | 05/18/2016 |
| Code: Operations Emily Hofner | Other | Direct Purpose: Stipend | 400.00 | 80,127.48 | 05/23/2016 |
| Code: Operations Andrew Vaughn Info Requested | Other | Direct Purpose: GOTV | 387.58 | 80,515.06 | 05/25/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 892.50 | 81,407.56 | 05/25/2016 |
| Code: Operations Indiana Republican State Committee 101 W. Ohio Street, Suite 2200 Indianapolis IN 46204 | Other | Direct Purpose: Delegate Fees | 3,300.00 | 84,707.56 | 05/27/2016 |
| Code: Operations Jesse Solis | Other | Direct Purpose: Stipend | 1,069.60 | 85,777.16 | 05/31/2016 |
| Code: Operations EZ Park | Other | Direct Purpose: Parking | 60.00 | 85,837.16 | 06/01/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 43

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 1,249.85 | 87,087.01 | 06/01/2016 |
| Code: Missing PNC Bank 155 East Market Street Indianapolis IN 46204 | Other | Direct Purpose: Bank Fee | 6.00 | 87,093.01 | 06/01/2016 |
| Code: Operations Emily Hoffer | Other | Direct Purpose: Stipend | 320.00 | 87,413.01 | 06/02/2016 |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 5,000.00 | 92,413.01 | 06/02/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 75.93 | 92,488.94 | 06/03/2016 |
| Code: Operations AT&T 240 North Meridian Street, Room 1804 Indianapolis IN 46204 | Other | Direct Purpose: Telephones | 7.70 | 92,496.64 | 06/08/2016 |
| Code: Fundraising Columbia Club 121 Monument Circle Indianapolis IN 46204 | Banquet Hall | Direct Purpose: Fundraising Reception | 879.86 | 93,376.50 | 06/08/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 44

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 103.30 | 93,479.80 | 06/08/2016 |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 425.49 | 93,905.29 | 06/08/2016 |
| Code: Operations Indiana Newspapers Inc. 307 N. Pennsylvania St. PO Box 145 Indianapolis IN 46206 | Other | Direct Purpose: Newspapers | 71.00 | 93,976.29 | 06/10/2016 |
| Code: Operations Complete Office Supply PO Box 501666 7209 E. 86th Street Indianapolis IN 46250 | Other | Direct Purpose: Office Supplies | 156.36 | 94,132.65 | 06/13/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 94,371.55 | 06/13/2016 |
| Code: Operations Kirk Farmer | Other | Direct Purpose: Slating Refund | 250.00 | 94,621.55 | 06/13/2016 |
| Code: Advertising Best Fun Party Rental 5765 Park Plaza Court Indianapolis IN 46220 | Other | Direct Purpose: County Fair | 592.25 | 95,213.80 | 06/14/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 45

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Fundraising Columbia Club 121 Monument Circle Indianapolis IN 46204 | Banquet Hall | Direct Purpose: Fundraising Reception | 1,333.94 | 96,547.74 | 06/14/2016 |
| Code: Fundraising Pirys 144 2nd Street, 1st Floor San Francisco CA 94105 | Other | Direct Purpose: Bank Fee | 90.00 | 139,900.47 | 08/05/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 414.98 | 140,315.45 | 08/08/2016 |
| Code: Operations Pillar Majestic 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204 | | Direct Purpose: Rent | 7,124.29 | 147,439.74 | 08/08/2016 |
| Code: Operations I360 P.O. Box 37046 Baltimore MD 21297 | Other | Direct Purpose: Voter Database | 500.00 | 147,939.74 | 08/10/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,334.76 | 151,274.50 | 08/10/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 892.75 | 152,167.25 | 08/18/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 46

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Complete Office Supply PO Box 501666 7209 E. 86th Street Indianapolis IN 46250 | Other | Direct Purpose: Office Supplies | 156.40 | 152,323.65 | 08/18/2016 |
| Code: Advertising Indiana Latino Institute | Other | Direct Purpose: Sponsorship | 800.00 | 153,123.65 | 08/22/2016 |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 425.49 | 153,549.14 | 08/22/2016 |
| Code: Operations Cassandra Anderson | Other | Direct Purpose: Stipend | 381.22 | 153,930.36 | 08/24/2016 |
| Code: Operations Denison Parking 121 E Maryland St. Indianapolis IN 46204 | Other | Direct Purpose: Parking | 125.00 | 154,055.36 | 08/24/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,965.34 | 158,020.70 | 08/24/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 158,259.60 | 08/26/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 47

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|---|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Fundraising Crowne Plaza at Historic Union Station | Other | Direct Purpose: Fundraising Reception | 10,000.00 | 168,259.60 | 08/29/2016 |
| Code: Fundraising Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Reimbursement | 1,380.52 | 169,640.12 | 08/29/2016 |
| Code: Operations Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Consulting | 5,000.00 | 174,640.12 | 09/02/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 85.70 | 174,725.82 | 09/07/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,772.23 | 178,498.05 | 09/08/2016 |
| Code: Advertising Joey Fox Consulting 302 South Alabama Street, #168 Indianapolis IN 46204 | Other | Direct Purpose: Reimbursement | 672.14 | 179,170.19 | 09/09/2016 |
| Code: Operations Bryce Carpenter 9646 Hampton Circle South Indianapolis IN 46256 | Other - Political Worker | Direct Purpose: Consulting | 1,041.75 | 180,211.94 | 09/14/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid**, to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 48

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Winston Snyder | Other | Direct Purpose: Reimbursement | 60.00 | 180,271.94 | 09/14/2016 |
| Code: Operations Denison Parking 121 E Maryland St. Indianapolis IN 46204 | Other | Direct Purpose: Parking | 125.00 | 180,396.94 | 09/21/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Telephones | 238.90 | 180,635.84 | 09/21/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Copier | 685.99 | 181,321.83 | 09/21/2016 |
| Code: Operations Patrick O'Neill | Other | Direct Purpose: GOTV | 175.00 | 181,496.83 | 09/21/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,985.48 | 185,482.31 | 09/21/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 94.68 | 185,576.99 | 09/23/2016 |



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

439

Draft - 49

| RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code) | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE and PURPOSE (be specific) | COLUMN A AMOUNT THIS PERIOD | COLUMN B CUMULATIVE YEAR-TO-DATE | DATE OF EXPENDITURE |
|--|-------------------------------|---|-----------------------------------|--|------------------------|
| | OFFICE SOUGHT (if applicable) | | | | |
| Code: Operations Level 3 Communications P.O. Box 172567 Denver CO 80217 | Other | Direct Purpose: Internet | 426.01 | 186,003.00 | 09/23/2016 |
| Code: Operations Connor Lynn 1431 North Girls School Road Indianapolis IN 46214 | Other | Direct Purpose: Reimbursement | 135.07 | 186,138.07 | 10/03/2016 |
| Code: Operations Paycor 4811 Montgomery Road Cincinnati OH 45212 | Other | Direct Purpose: Payroll | 3,985.48 | 190,123.55 | 10/04/2016 |
| Code: Missing PNC Bank 155 East Market Street Indianapolis IN 46204 | Other | Direct Purpose: Bank Fee | 9.00 | 190,132.55 | 10/04/2016 |
| Code: Operations Cassandra Anderson | Other | Direct Purpose: Stipend | 270.54 | 190,403.09 | 10/05/2016 |
| Code: Operations GreatAmerican Financial Services PO Box 660831 Dallas TX 75266 | Other | Direct Purpose: Copier | 427.02 | 190,830.11 | 10/05/2016 |
| Code: Fundraising Columbia Club 121 Monument Circle Indianapolis IN 46204 | Banquet Hall | Direct Purpose: Fundraising Reception | 1,333.94 | 192,164.05 | 10/12/2016 |

TOTAL OF ALL PAGES OF B:

192,164.05



Marion County Election Board
City-County Building
200 E. Washington Street, Suite W-144
Indianapolis, IN 46204

October 20, 2016

To Whom It May Concern:

On October 19, 2016, in the course of preparing the pre-general election campaign finance report for the Marion County Republican Central Committee ("MCRCC"), a series of clerical and banking depository errors were discovered, whereby some contributions to the Greater Indianapolis Republican Finance Committee ("GIRFCO") had been deposited into the MCRCC account.

Upon discovering the error, MCRCC completed a thorough review of all contributions and identified those intended originally for GIRFCO. A list of those contributions, the total of which is \$25,450.00, is attached.

On October 20, 2016, MCRCC corrected these banking depository errors and made a transfer of funds in the amount of \$25,450.00 to GIRFCO. The transfer will be reflected on the year-end campaign finance reports of both Committees.

We have taken action with staff and our banking institution to address these errors and to prevent any future recurrence. We present this letter as an attachment to MCRCC's pre-general election campaign finance report in the interest of full disclosure.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Lesa Dietrick", written over a circular stamp or seal.

Lesa Dietrick, Treasurer
Marion County Republican Central Committee

47 South Pennsylvania Street, Suite 300 · Indianapolis, IN 46204 · 317-635-8881

| Deposit Date | Contributor | Amount |
|---------------------|---|-----------------|
| 6/16/2016 | Hoosier Beverage PAC | \$500.00 |
| 6/23/2016 | Faegre Baker Daniels, LLP | \$5000.00 |
| 7/25/2016 | P.E. MacAllister | \$10,000.00 |
| 9/12/2016 | Ginovus | \$2000.00 |
| 9/23/2016 | Friends of Mike McQuillen | \$2500.00 |
| 9/30/2016 | Plews Shadley Racher and Braun | \$2000.00 |
| 10/3/2016 | Philip Morris USA | \$500.00 |
| 10/3/2016 | Altria Client Services | \$500.00 |
| 10/3/2016 | Riley Bennett Egloff, LLP | \$2000.00 |
| 10/14/2016 | Benesch, Friedlander, Coplan & Aronoff, LLP | \$450.00 |
| | | |
| | TOTAL | \$25,450 |